

5/07

DART AEROSPACE LTD.	Work Order :	22317
Description: 205 Skid Tube 'I' Beam	Part Number:	D2596
Drawing: D2596 Rev C	Qty:	4 18

Step	Location	Procedure	By	Date	QTY
1	EXPEDITING	Issue Work Order <i>Dwg not required PF 03.01.23</i>	<i>JA</i>	05.01.26	4
2	METAL	Cut D2500-3 to length: 99.5" Batch <i>B21570</i>	<i>DP</i>	05-1-27	18
3	METAL	Use Jig DT 8093 to drill pilot holes 4 30 Open to 0.625" diameter using a uni-bit	<i>BE</i>	05-1-27	#18
4	METAL	Acid Etch and Alodine per QSI 005 4.1	<i>DP</i>	05-1-27	#18 PJO
5	QC	Level 5 inspection	<i>DP</i>	05-1-31	18
6	STORES	Identify and Stock	<i>DP</i>	05-2-7	18
7	EXPEDITING	Close W/O Cost / part: <i>27.25 545 05/02/09 (18)</i> <i>27.65</i>	<i>JA</i>	05.02.14	18

Rev	Date	Change	Revised By	Approved By
B	98.01.19			
C	98.10.15	Eliminated DEO, Changed Dwg Revision	KS	
D	99.02.02	Changed QA to QC, Added Step 6 and Cost	DM	<i>CS</i>

MANUFACTURER RELEASE CERTIFICATIOND.O.T Approval 9-89

The aeronautical product described hereon conforms to approved type design data and is in a condition for safe operation.

Authorized Inspector

Date

RELEASED
DM 99.02.04

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR: 22317		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			
0501-31	4	2" I beams were left in deoxidizing tank for more than 24 hours.	VB 0501-31	destroy I beams retain to ensure all pieces are accounted for	VB 0501-31	VB 0501-31	VB 0501-31	VB 0501-31

Part No: D2596 PAR #: V/A Fault Category: Manuf/finishing NCR: Yes No DQA: 1 Date: 05/02/10

NOTE: Date & initial all entries

QA: N/C Closed: HA Date: 05.02.10

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Jan 25, 2005
03:20 pm

Work Order No : 0022317
Project Name : D2596
Project For : WK507
Work Order Type : Main
Main WO Number :
House Part Number : D2596
Description : 205 Web
Manufactured : Yes
Amount Req'd : 4
Amount Done : 0
Start Date : 01-25-05
Est Finish Date : 02-15-05
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00
Order Entry No :
OE Value : 0.00
Est Margin : 0.000%
Actual Margin : 0.000%
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Margin :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00